AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
P00001	2002JUL18	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3912A
TACOM-ROCK ISLAND		DCMA CENTRAL	PENNSYL	VANIA		<u> </u>
AMSTA-LC-CTR-E		201 PENN STR				
DICK PERMANTIER (309)782-3430		READING PA	19601-	4054		
ROCK ISLAND IL 61299-7630						
EMAIL: PERMANTIERR@RIA.ARMY.MIL		s	CD C	PAS N	ADP I	<b>PT</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmer	nt Of Solicitation	
		•				
STANLEY VIDMAR STORAGE TECHNOLOGIES						
11 GRAMMES ROAD				9B. Dated (See	Item 11)	
BOX 1151 ALLENTOWN PA 18105-1151				104 Modificat	tion Of Contract	/Onder No
THEBUTOWN IN TOTOS IISI			X	TOA. WIOUIIICA	uon Oi Contract	Order No.
				DAAE20-02-P-	0374	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		] [	10B. Dated (See Item 13)		
Code 34004 Facility Code				2002JUN06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	• 1					
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	quired)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As Des	cribed In		G (F d)	T T/ 1/1 N/ N/
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cr	ianges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	<u> </u>				•	Ü
	<b>g</b>					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		164 N	1.75%14	26 G 4 4	OPP (TE	
15A. Name And Title Of Signer (Type or print)	)	HOWARD LEV		)ı Contracting	Officer (Type or	r print)
				IL (309)782-3	3506	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		n.		(0.700		0000 ==== 10
(Signature of person authorized to sign)	-	By	onature e	/SIGNED/ f Contracting C	)fficer)	2002JUL18
NSN 7540-01-152-8070	<u> </u>	30-105-02	Suature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-P-0374 MOD/AMD P00001		
Name of Offeror or Contractor: STANLEY VII	DMAR STORAGE TECHNOLOGIES		

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO DELETE FAR CLAUSE 52.213-1, FAST PAYMENT PROCEDURE; ADD DFAR CLAUSE 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT; AND ADD TACOM-RI CLAUSE 52.246-4500, MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250).
- 2. THIS ADMINISTRATIVE CHANGE IS MADE AT NO COST TO EITHER PARTY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0374

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES

SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: https://aais.ria.army.mil

	<u>Status</u>	Regulatory Cite	Title	Date
1	CHANGED	52.246-4500	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001

- (a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.
- (b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is PERMANTIERR@RIA.ARMY.MIL. The data fax number for submission is (309) 782-1059; ALTERNATE FAX (309) 782-6701, ATTN: MR. DICK PERMANTIER.
- (c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

(1) NA

(End of Clause)

(HS6510)

CONTRACT CLAUSES

For Local Clauses See: https://aais.ria.army.mil

2 DELETED 52.213-1 FAST PAYMENT PROCEDURE
3 ADDED 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT

FEB/1998 DEC/1991